



सत्यमेव जयते

भारत सरकार

GOVERNMENT OF INDIA

गृह मंत्रालय

MINISTRY OF HOME AFFAIRS

जनगणना कार्य निदेशालय, राजस्थान  
DIRECTORATE OF CENSUS OPERATIONS, RAJASTHAN

6-बी, झालाना डूंगरी, जयपुर-302004

6-B, JHALANA DOONGRI, JAIPUR-302004

दूरभाष/Phone : 0141- 2708078, 2709177 फैक्स/ Fax: 2707090

ई-मेल/ E-mail : dco-raj.rgi@censusindia.gov.in

क्रमांक:जी. 21020/4/2015-लेखा/3585

दिनांक:

समस्त जिला रजिस्ट्रार सिविल रजिस्ट्रेशन  
जिला कलक्टर /आयुक्त नगर निगम  
राजस्थान।

विषय : जिला/तहसील/नगरपालिका कार्यालयों में राष्ट्रीय जनसंख्या रजिस्टर को अद्यतित करने व आधार नम्बर सम्मिलित करने हेतु मानदेय, प्रशिक्षण भत्ता व कन्टीजेन्सी खर्चों के संबंध में दिशा निर्देश।

महोदय,

उपरोक्त विषयान्तर्गत राष्ट्रीय जनसंख्या रजिस्टर के कार्य के लिए मानदेय, प्रशिक्षण भत्ता व कन्टीजेन्सी खर्चों आदि का भुगतान निम्न प्रक्रिया के अन्तर्गत देय होगा :-

1. प्रशिक्षण भत्ता ::

भारत के महारजिस्ट्रार, नई दिल्ली के स्वीकृति आदेश क्रमांक एफ.9/26/2015-सीआरडी (एनपीआर) दिनांक 10.08.2015 के अनुसार राष्ट्रीय जनसंख्या रजिस्टर के कार्य के लिए प्रगणक को 250/-रूपये प्रशिक्षण के लिए देय होगा। प्रशिक्षण एक दिवसीय होगा।

प्रशिक्षण भत्ते का भुगतान शीर्ष "8449-विविध जमा, 120-अन्य जमा, (10)राष्ट्रीय जनसंख्या रजिस्टर (2)प्रशिक्षण भत्ता से आहरित किया जायेगा।

इस संबंध में वरिष्ठ लेखाधिकारी (टी.एम.) महालेखाकार कार्यालय जयपुर द्वारा उनके पत्र क्रमांक TM/ NPR/Home Affairs/k-37/Vol-II/2015-16 दिनांक 28.09.2015 द्वारा कोषाधिकारियों को जिलेवार अधिकृत की गई राशि का विवरण संलग्न कर भेजा जा रहा है। इस राशि में जिले में स्थित नगरपालिका /परिषद/ नगर निगम आदि की राशि भी सम्मिलित है।

2. कन्टीजेन्सी व्यय ::

भारत के महारजिस्ट्रार, नई दिल्ली के स्वीकृति आदेश क्रमांक एफ.9/26/2015-सीआरडी (एनपीआर) दिनांक 10.08.2015 के अनुसार राष्ट्रीय जनसंख्या रजिस्टर के कार्य के लिए चार्ज अधिकारियों को निम्नलिखित गणना के अनुसार कन्टीजेन्सी के अन्तर्गत राशि स्वीकृत की गई है :-

क्र.स.	मद	विवरण	रूपये
1	मुद्रण( प्रति ब्लॉक)	एनपीआर बुकलेट (अग्रिम पृष्ठ एवं पीछे का मोटा कवर बाईन्डिंग सहित), प्रशिक्षण मैनुअल एनपीआर खाली फार्म, प्रगणक सार आदि	170/-
2	पेट्रोल (POL)	प्रति चार्ज	15000/-
		प्रति जिला	20000/-
3	कन्टीजेन्सी	प्रति चार्ज	20000/-
4		प्रति जिला	30000/-
5	स्टेशनरी (प्रति ब्लॉक) प्रगणक को एक से अधिक ब्लॉक आवंटन पर एक किट	स्टेशनरी स्टेपलर, बॉलपेन (नीला एवं लाल) पेन्सिल, रबड़, स्टाम्प पेड, उपरोक्त सामग्री को रखने हेतु बैग	150/-

प्रगणक को एक से अधिक ब्लॉक आवंटन पर स्टेशनरी किट एक ही दिया जाना है किन्तु बॉलपेन आवश्यकता अनुसार (अधिकतम प्रति ब्लॉक अनुसार एक नीला एवं एक लाल) दिये जा सकते हैं ।

चार्ज व जिला अनुसार कन्टीजेन्सी राशि प्रगणक की ट्रेनिंग के लिए विभिन्न व्यवस्था, जिरोक्स, पैकिंग, पोस्ट/फैक्स/टेलीफोन चार्ज आदि के लिए स्वीकृत की गई है। इस संबंध में वरिष्ठ लेखाधिकारी (टी.एम.) महालेखाकार कार्यालय, जयपुर द्वारा उनके पत्र क्रमांक TM/NPR/Home Affairs/k-37/Vol-II/2015-16 दिनांक 28.09.2015 द्वारा कोषाधिकारियों को जिलेवार कन्टीजेन्सी के लिए अधिकृत की गई राशि का विवरण संलग्न कर भेजा जा रहा है। इस राशि में जिले में स्थित नगरपालिका/परिषद/नगर निगम आदि की राशि भी सम्मिलित है।

कन्टीजेन्सी व्यय का भुगतान शीर्ष 8449-विविध जमा, 120-अन्य जमा (10)एनपीआर (3)कन्टीजेन्सी से आहरित किया जाएगा।

### 3. मानदेय :

भारत के महारजिस्ट्रार, नई दिल्ली के स्वीकृति आदेश क्रमांक एफ.9/26/2015-सीआरडी (एनपीआर) दिनांक 10.08.2015 के अनुसार राष्ट्रीय जनसंख्या रजिस्टर के कार्य के लिए स्टॉफ को मानदेय का भुगतान निम्नलिखित दरों व शर्तों के अनुसार देय होगा।

क्र.स.	विवरण	राशि
1	प्रगणक को प्रति परिगणना ब्लॉक	1500/-
2	चार्ज अधिकारी	5000/-
3	अन्य चार्ज ऑफिस स्टाफ (प्रति चार्ज एक)	4000/-

क्र.स.	विवरण	राशि
4	अन्य स्टाफ (जिला कलक्टर कार्यालय एक)	4000/-
5	उप जिला रजिस्ट्रार (एसडीएम)	6000/-
6	अतिरिक्त जिला रजिस्ट्रार (एडीएम/सहा.निदेशक साख्यकी)	8000/-
7	जिला रजिस्ट्रार (जिला कलक्टर/आयुक्त नगर निगम )	10000/-
8	राज्य समन्वयक	12000/-

शर्तें : (अ) प्रगणक जो रिजर्व में रखे गये और मात्र प्रशिक्षण में उपस्थित हुए हैं, प्रगणक जो प्रशिक्षण के लिए उपस्थित हुए हैं परन्तु राष्ट्रीय जनसंख्या रजिस्टर का फील्ड कार्य नहीं किया है, उन्हें किसी भी प्रकार का मानदेय का भुगतान नहीं किया जाएगा।

(ब) प्रगणक परिगणना स्टाफ को मानदेय National Population Register के चरणबद्ध कार्य को सफलता पूर्वक पूरा करने पर ही देय होगा। मानदेय भत्ते का भुगतान शीर्ष 8449-विविध जमा, 120-अन्य जमा (10)राष्ट्रीय जनसंख्या रजिस्टर (1)मानदेय से आहरित किया जाएगा। मानदेय के लिये राशि का आवंटन फील्ड कार्य समाप्त से पूर्व किया जाएगा।

संलग्न: उपरोक्तानुसार

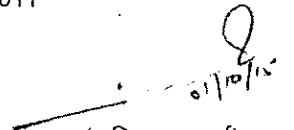
भवदीय

— ह —

(आर.आर.मीना)  
संयुक्त निदेशक एवं  
नियंत्रक अधिकारी

प्रतिलिपि सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. शासन सचिव, आयोजना एवं सूचना, संचार एवं प्रौद्योगिकि, राजस्थान सरकार, न्यू आई.टी. बिल्डिंग, योजना भवन, जयपुर
2. श्री एस.के.चक्रवर्ती, भारत के अतिरिक्त महारजिस्ट्रार, नागरिक रजिस्ट्रीकरण, 2/ए, मानसिंह रोड़, नई दिल्ली-110011
3. डॉ. हंसराज यादव राज्य समन्वयक (एनपीआर) एवं अतिरिक्त निदेशक (यूआईडी) कमरा नम्बर 210, न्यू आई टी बिल्डिंग योजना भवन, जयपुर
4. श्री एम.एस.भाटी, उप निदेशक एवं नोडल अधिकारी (एनपीआर)-राजस्थान-भारत के महारजिस्ट्रार का कार्यालय, 2/ए, मानसिंह रोड़, नई दिल्ली-110011

  
(अविनाश शर्मा)  
सहायक निदेशक (का.प्र.)

(4)

**OFFICE OF THE PR. ACCOUNTANT GENERAL (A&E) RAJASTHAN, JAIPUR**

No. TM/NPR/Home Affairs/k-37/vol-II/ 2015-16/

Dated 28.9.2015

The Treasury Officer,

35 Try. as per list of allotment (enclosed)

**Sub: Treasury wise allotment (Rs.3,13,20,750/-) for payment of Training Allowance to Principal Census Officer ( Distt. Collector and Chief Executive Officer ) for updating of National Population Register.**

Govt. of India has approved an arrangement for the disbursement of Honorarium, Training allowance and Contingency expenditure for preparation of National Population Register to Collectors & Charge Officer. Under this scheme, the Govt. of India has made advance payment from time to time for meeting the liability of Honorarium, Training allowance and Contingency. The amount has been placed under the head 8449-Other deposits-120 Misc. deposits (10) National Population Register [02] Training Allowance expenditure.

1. Accordingly, the deposits required for meeting the expenditure on the payment of Honorarium, Training allowance and Contingency to the Collectors & Charge Officer have been earmarked for each district distinctly and a statement showing ear-marked funds for 35 Try is enclosed for your guidance and ensuring that the payment of Contingency is not allowed to be disbursed beyond these funds, so ear-marked.
2. The Collectors and Charge Officers shall draw funds to the extent of the amounts earmarked against each on a Contingency bill form @ contingency sanctioned from the Govt. of India from time to time and disbursed the same to the staff engaged on this job irrespective of departments to which they belong.
3. It should, therefore, be ensured that such establishment bills of contingency are marked distinctly with the word in block letters – **Updation of National Population Register** and there under a complete classification is recorded as below: -  
**Major Head 8449- Other Deposits**  
**120- Misc. Deposits**  
**(10) –National Population Register**  
**[02] Training Allowance**
4. While rendering the accounts to the Principal A.G. Rajasthan, the expenditure claimed under the above mentioned head of account is to be incorporated in the payment schedule prepared separately for the purpose. The schedule may be prepared in triplicate, besides office copies in the Treasury Accounts. Out of these three copies, two copies may be sent to the Pr. A.G. (A&E) along with vouchers and 3<sup>rd</sup> copy may be sent to the Principal Census Officer (Collector) for further necessary action at this end.
5. The rate of contingency shall be as laid down by the Govt. of India and incorporated/communicated by the Director of Census Operations, Rajasthan, Jaipur.
6. It is therefore, requested that the payment bills of **Training Allowance** as drawn by the Collectors & Charge Officer may be admitted on your Treasury to the extent of deposits, ear-

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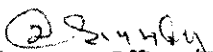
marked as per enclosed statement of deposits and authorize payment thereon. promptly so that no difficulty may arise in the payment. In this end it may also be emphasized that the payments are to be made only to the deposit heads. As all the unspent balances are to be refunded to the Govt. of India promptly before the end of financial year, the final figure of up to date expenditure viz. a-viz the unspent balances may please be communicated to this office.

  
Accounts Officer (TM)

No. TM/NPR/Home Affairs/k-37/vol-II/ 2015-16/ 65

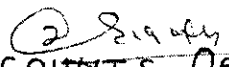
Dated: - 28.09.2015

- 1 Copy with a copy of Statement of funds forwarded to the Principal Census Officer (Collector) ..... for information and necessary action. In this connection, he is requested to kindly ensure that necessary instruction for drawal of funds and observing the monetary limits are issued immediately to the concerned Charge Officer at your end. They may also be requested to mark such bills with distinct words **Updation of National Population Register** and detailed classification as given above, so that the expenditure booked may not be misclassified in the Govt. account. As all the unspent balance are refundable to the Govt. of India, it also become very essential that the expenditure booked under the above mentioned head is reconciled at the months end and confirmation of figures are communicated to Pr.A.G. (A&E) Rajasthan/ Director Census Operations, Rajasthan, Jaipur for their information.
- 2 Copy forwarded to the Joint Director, Census Operations, Rajasthan, Jaipur for information with reference to his letter No. G.21020/4/2015-lekha/3429 dated 17.09.2015.
- 3 Copy forwarded to Sr.Accounts Officer, DD in connection to the Joint Director, Census Operations, Rajasthan, Jaipur letter No. G.21020/4/2015-lekha/3429 dated 17.09.2015. A copy of statement of allotment of funds is enclosed for information. The balance deposits not allotted to any Distt. by Director, Census may please be shown as a separate item in the Broad sheet. As regards reconciliation of figures, the statement of reconciliation, as referred to above, may be watched for the purpose and the expenditure booked may be reconciled. In case of any discrepancy the respective Principal Census Officer may be addressed immediately for the purpose and getting the accounts figures reconciled.
- 4 Copy to A.O./ CTS for information and necessary action. The classification of these bills may be done correctly under particular heads of accounts mentioned as above so that there may not be any difficulty in reconciliation of the expenditure. It should also be ensured that all schedules and vouchers or any other documents viz., reconciliation statement etc., if wrongly received in that section may also invariably be passed on to DD Section for this purpose.
- 5 Sr. Audit Officer, CASS-I O/o Pr.A.G. (GSSA) Rajasthan, Jaipur along with photo copies of Joint Director, Census Operations, Rajasthan, Jaipur letter No. G.21020/4/2015-lekha/3429 dated 17.09.2015 for information and necessary action.

  
Accounts Officer/TM

Training Allowance of Field Functionaries to Update National  
Population Register (NFR)

District Code	District Name	Amount
01	Ganganagar	₹ 1,237,000
02	Hanumangarh	₹ 978,500
03	Bikaner	₹ 1,040,000
04	Churu	₹ 898,500
05	Jhunjhunun	₹ 973,750
06	Alwar	₹ 1,626,000
07	Bharaipur	₹ 1,099,500
08	Dhaulpur	₹ 526,750
09	Karauli	₹ 630,750
10	Sawai Madhopur	₹ 615,750
11	Dausa	₹ 722,000
12	Jaipur	₹ 1,517,750
12	Jaipur (Urban)	₹ 1,364,750
13	Sikar	₹ 1,151,500
14	Nagaur	₹ 1,387,750
15	Jodhpur	₹ 1,099,000
15	Jodhpur (Urban)	₹ 511,500
16	Jaisalmer	₹ 333,750
17	Barmer	₹ 1,126,250
18	Jalor	₹ 750,250
19	Sirohi	₹ 427,250
20	Pali	₹ 977,500
21	Ajmer	₹ 1,116,250
22	Tonk	₹ 713,750
23	Bundi	₹ 532,000
24	Bhilwara	₹ 1,123,000
25	Rajsamand	₹ 531,250
26	Dungarpur	₹ 597,000
27	Banswara	₹ 798,750
28	Chittaurgarh	₹ 834,500
29	Kota	₹ 939,000
30	Baran	₹ 616,000
31	Jhalawar	₹ 730,250
32	Udaipur	₹ 1,343,750
33	Pratapgarh	₹ 449,500
	Grand Total	₹ 31,320,750

  
 ACCOUNTS OFFICER  
 T. M.

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**OFFICE OF THE PR. ACCOUNTANT GENERAL (A&E) RAJASTHAN, JAIPUR**

No. TM/NPR/Home Affairs/k-37/vol-II/ 2015-16/

Dated 28.9.2015

The Treasury Officer,  
35 Try. as per list of allotment (enclosed)

**Sub: Treasury wise allotment (Rs.5,90,05,080/-) for payment of Contingency to Principal Census Officer (Distt.Collector and Chief Executive Officer) for updating of National Population Register.**

Govt. of India has approved an arrangement for the disbursement of Honorarium, Training allowance and Contingency expenditure for preparation of National Population Register to Collectors & Charge Officer. Under this scheme, the Govt. of India has made advance payment from time to time for meeting the liability of Honorarium, Training allowance and Contingency. The amount has been placed under the head 8449-Other deposits-120 Misc. deposits (10) National Population Register [03] Contingency expenditure.

1. Accordingly, the deposits required for meeting the expenditure on the payment of Honorarium, Training allowance and Contingency to the Collectors & Charge Officer have been earmarked for each district distinctly and a statement showing ear-marked funds for 35 Try is enclosed for your guidance and ensuring that the payment of Contingency is not allowed to be disbursed beyond these funds, so ear-marked.
2. The Collectors and Charge Officers shall draw funds to the extent of the amounts earmarked against each on a Contingency bill form @ contingency sanctioned from the Govt. of India from time to time and disbursed the same to the staff engaged on this job irrespective of departments to which they belong.
3. It should, therefore, be ensured that such establishment bills of contingency are marked distinctly with the word in block letters – **Updation of National Population Register** and there under a complete classification is recorded as below: -  
**Major Head 8449- Other Deposits**  
**120- Misc. Deposits**  
**(10) –National Population Register**  
**[03] – Contingency**
4. While rendering the accounts to the Principal A.G. Rajasthan, the expenditure claimed under the above mentioned head of account is to be incorporated in the payment schedule prepared separately for the purpose. The schedule may be prepared in triplicate, besides office copies in the Treasury Accounts. Out of these three copies, two copies may be sent to the Pr. A.G. (A&E) along with vouchers and 3<sup>rd</sup> copy may be sent to the Principal Census Officer (Collector) for further necessary action at this end.
5. The rate of contingency shall be as laid down by the Govt. of India and incorporated/communicated by the Director of Census Operations, Rajasthan, Jaipur.
6. It is therefore, requested that the payment bills of **Contingency** as drawn by the Collectors & Charge Officer may be admitted on your Treasury to the extent of deposits, ear-marked as per enclosed statement of deposits and authorize payment thereon, promptly so that no difficulty may arise in the payment. In this end it may also be emphasized that the payments are to be made only to the deposit heads. As all the unspent balances are to be refunded to the Govt. of

28/9/15  
o/s

India promptly before the end of financial year, the final figure of up to date expenditure viz. a-viz the unspent balances may please be communicated to this office.

sd/-  
Accounts Officer (TM)

No. TM/NPR/Home Affairs/k-37/vol-II/ 2015-16/ 64

Dated: - 28.09.2015

- 1 Copy with a copy of Statement of funds forwarded to the Principal Census Officer (Collector) ..... for information and necessary action. In this connection, he is requested to kindly ensure that necessary instruction for drawal of funds and observing the monetary limits are issued immediately to the concerned Charge Officer at your end. They may also be requested to mark such bills with distinct words **Updation of National Population Register** and detailed classification as given above, so that the expenditure booked may not be misclassified in the Govt. account. As all the unspent balance are refundable to the Govt. of India, it also become very essential that the expenditure booked under the above mentioned head is reconciled at the months end and confirmation of figures are communicated to Pr.A.G. (A&E) Rajasthan/ Director Census Operations, Rajasthan, Jaipur for their information.
- 2 Copy forwarded to the Joint Director, Census Operations, Rajasthan, Jaipur for information with reference to his letter No. G.21020/4/2015-lekha/3428 dated 17.09.2015.
- 3 Copy forwarded to Sr.Accounts Officer, DD in connection to the Joint Director, Census Operations, Rajasthan, Jaipur letter No. G.21020/4/2015-lekha/3428 dated 17.09.2015 with a copy of statement of allotment of funds is enclosed for information. The balance deposits not allotted to any Distt. by Director, Census may please be shown as a separate item in the Broad sheet. As regards reconciliation of figures, the statement of reconciliation, as referred to above, may be watched for the purpose and the expenditure booked may be reconciled. In case of any discrepancy the respective Principal Census Officer may be addressed immediately for the purpose and getting the accounts figures reconciled.
- 4 Copy to A.O./ CTS for information and necessary action. The classification of these bills may be done correctly under particular heads of accounts mentioned as above so that there may not be any difficulty in reconciliation of the expenditure. It should also be ensured that all schedules and vouchers or any other documents viz., reconciliation statement etc., if wrongly received in that section may also invariably be passed on to DD Section for this purpose.
- 5 Sr.Audit Officer, CASS-I O/o Pr.A.G. (GSSA) Rajasthan, Jaipur along with photo copies of Joint Director, Census Operations, Rajasthan, Jaipur letter No. G.21020/4/2015-lekha/3428 dated 17.09.2015. Director, Census letter for information and necessary action.

sd/-  
Accounts Officer/TM




Contingency Expenditure to Update National Population Register (NPR)

District Code	District Name	Contingency Expenditure						Grand Total
		Printing of NPR Booklet (@170)	Contingency for Charge Officer (@20000)	Contingency for District Collectors (@30000)	POL Per District (@20000)	POI Per Charge (@15000)	Stationary for all Enumerators (@ 150)	
01	Ganganagar	₹ 834,020	₹ 380,000	₹ 30,000	₹ 20,000	₹ 285,000	₹ 735,900	₹ 2,284,920
02	Hanumangarh	₹ 660,280	₹ 260,000	₹ 30,000	₹ 20,000	₹ 195,000	₹ 582,600	₹ 1,747,880
03	Bikaner	₹ 702,440	₹ 240,000	₹ 30,000	₹ 20,000	₹ 180,000	₹ 619,800	₹ 1,792,240
04	Churu	₹ 604,690	₹ 340,000	₹ 30,000	₹ 20,000	₹ 255,000	₹ 533,550	₹ 1,783,240
05	Jhunjhunun	₹ 655,010	₹ 400,000	₹ 30,000	₹ 20,000	₹ 300,000	₹ 577,950	₹ 1,982,960
06	Alwar	₹ 1,097,690	₹ 480,000	₹ 30,000	₹ 20,000	₹ 360,000	₹ 968,550	₹ 2,956,240
07	Bharatpur	₹ 740,180	₹ 420,000	₹ 30,000	₹ 20,000	₹ 315,000	₹ 653,100	₹ 2,178,280
08	Dholpur	₹ 354,620	₹ 180,000	₹ 30,000	₹ 20,000	₹ 135,000	₹ 312,900	₹ 1,032,520
09	Karauli	₹ 425,000	₹ 200,000	₹ 30,000	₹ 20,000	₹ 150,000	₹ 375,000	₹ 1,200,000
10	Sawai Madhopur	₹ 414,800	₹ 200,000	₹ 30,000	₹ 20,000	₹ 150,000	₹ 366,000	₹ 1,180,800
11	Dausa	₹ 487,050	₹ 220,000	₹ 30,000	₹ 20,000	₹ 165,000	₹ 429,750	₹ 1,351,800
12	Jaipur	₹ 1,023,060	₹ 520,000	₹ 30,000	₹ 20,000	₹ 350,000	₹ 902,700	₹ 2,885,760
12	Jaipur (Urban)	₹ 927,690	₹ 20,000	₹ 0	₹ 0	₹ 15,000	₹ 818,550	₹ 1,781,240
13	Sikar	₹ 776,730	₹ 360,000	₹ 30,000	₹ 20,000	₹ 270,000	₹ 685,350	₹ 2,142,080
14	Nagar	₹ 935,510	₹ 480,000	₹ 30,000	₹ 20,000	₹ 360,000	₹ 825,450	₹ 2,650,960
15	Jodhpur	₹ 742,220	₹ 320,000	₹ 30,000	₹ 20,000	₹ 240,000	₹ 654,900	₹ 2,007,120
15	Jodhpur (Urban)	₹ 347,480	₹ 20,000	₹ 0	₹ 0	₹ 15,000	₹ 306,600	₹ 689,080
16	Jaisalmer	₹ 224,400	₹ 120,000	₹ 30,000	₹ 20,000	₹ 90,000	₹ 198,000	₹ 682,400
17	Barmer	₹ 760,750	₹ 370,000	₹ 30,000	₹ 20,000	₹ 240,000	₹ 671,250	₹ 2,042,000
18	Jalore	₹ 505,750	₹ 240,000	₹ 30,000	₹ 20,000	₹ 180,000	₹ 446,250	₹ 1,422,000
19	Sirohi	₹ 286,450	₹ 200,000	₹ 30,000	₹ 20,000	₹ 150,000	₹ 252,750	₹ 939,200
20	Pali	₹ 657,730	₹ 380,000	₹ 30,000	₹ 20,000	₹ 285,000	₹ 580,350	₹ 1,953,080
21	Ajmer	₹ 751,400	₹ 480,000	₹ 30,000	₹ 20,000	₹ 360,000	₹ 663,000	₹ 2,304,400
22	Tonk	₹ 480,080	₹ 280,000	₹ 30,000	₹ 20,000	₹ 210,000	₹ 423,600	₹ 1,443,680
23	Bundi	₹ 357,170	₹ 240,000	₹ 30,000	₹ 20,000	₹ 180,000	₹ 315,150	₹ 1,142,320
24	Bhilwara	₹ 755,820	₹ 460,000	₹ 30,000	₹ 20,000	₹ 345,000	₹ 656,900	₹ 2,277,720
25	Rajsamand	₹ 356,490	₹ 260,000	₹ 30,000	₹ 20,000	₹ 195,000	₹ 314,550	₹ 1,176,040
26	Dungarpur	₹ 402,390	₹ 220,000	₹ 30,000	₹ 20,000	₹ 165,000	₹ 355,050	₹ 1,192,440
27	Banswara	₹ 539,070	₹ 260,000	₹ 30,000	₹ 20,000	₹ 195,000	₹ 475,650	₹ 1,519,720
28	Chittaurgarh	₹ 561,170	₹ 340,000	₹ 30,000	₹ 20,000	₹ 255,000	₹ 495,150	₹ 1,701,320
29	Kota	₹ 634,440	₹ 220,000	₹ 30,000	₹ 20,000	₹ 165,000	₹ 559,800	₹ 1,629,240
30	Baran	₹ 414,120	₹ 240,000	₹ 30,000	₹ 20,000	₹ 180,000	₹ 365,400	₹ 1,249,520
31	Jhalawar	₹ 491,640	₹ 260,000	₹ 30,000	₹ 20,000	₹ 195,000	₹ 433,800	₹ 1,430,440
32	Udaipur	₹ 907,290	₹ 360,000	₹ 30,000	₹ 20,000	₹ 270,000	₹ 800,550	₹ 2,387,840
33	Pratapgarh	₹ 302,600	₹ 140,000	₹ 30,000	₹ 20,000	₹ 105,000	₹ 267,000	₹ 864,600
	Grand Total	₹ 21,117,230	₹ 10,060,000	₹ 990,000	₹ 660,000	₹ 7,545,000	₹ 18,632,850	₹ 59,005,080

Notes:

- 1) Printing of NPR Booklet includes printing of front and back cover of booklet, Manual, NPR blank forms etc and binding of booklet
- 2) Stationary includes stapler, ball pen (red and blue), pencil, eraser, ink pad, Bag for carrying all the items etc.

  
 ACCOUNTS OFFICER  
 T. M.